			OR COMMERC 2, 17, 23, 24, AND	HAL II LIVIS	1. REQUISIT W56MES-40	ION NUMBER 89-8654			PAGE 1	OF 2	2
2. CONTRACT NO.	N TO COMIT EL	3. AWARD/EFFE		R NUMBER			TION NUMBER	6	. SOLICITAT	ION ISSUE	DATE
7. FOR SOLICITATION	a. NAME					W911XK-04-T-0033 b. TELEPHONE NUMBER (No Collect Calls			01-Apr-2004 8) 8. OFFER DUE DATE/LOCAL TIME		
INFORMATION CALI		SAMMIE HA	ART .			313 226-			2:00 PM		
9. ISSUED BY		CODE W	911XK	10. THIS ACQU			11. DELIVERY FO		2. DISCOL	JNT TER	MS
CONTRACTING DI				UNRESTR			DESTINATION UN BLOCK IS MARKE				
DETROIT DISTRIC DETROIT MI 48231		IX 1027		اثا 	SET ASIDE: 100% FOR SEE SCHEDULE						
				النشا ا	DISADV. E		13a. THIS CO	NTRACT IS	S A RATED	ORDER	
					DIONDV. E	700111200	UNDER DPAS				
				8(A)			13b. RATING				
TEL: (313) 226-	5148			SIC: 5734	14. METHOD OF SOLICITATION						
FAX: (313) 226-2	2209			SIZE STANDAR	ZE STANDARD:100 X RFQ IFB RFP			RFP			
15. DELIVER TO DETROIT AREA OFFIC DETROIT DISTRICT, U DETROIT MI 48209-025 TEL: FAX:	JSAED 6309 W.JEFFE	0052	//0200	16. ADMINISTE	RED BY			COE	DE		
17a.CONTRACTOR	R/OFFEROR	C	ODE	18a. PAYMENT	WILL DE M	IADE DV		COI)E		
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.		IOA. FATIVICINT	WILL BE IV	IADE BI		COL			
TEL.		FACI COD									
	F REMITTANCE IS	S DIFFERENT A	AND PUT		8b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK						
19. ITEM NO.	ESS IN OFFER	20. CCLIEDIJI	OF SUPPLIES/ SE	BELOW IS CH	ECKED [SEE A 21. QUAN	DDENDUM NTITY 22. UNIT	22 1 101	T PRICE	24. AV	OLINIT
19. ITEWINO.		ZU. SCHEDULE	OF SUPPLIES/ SE	KVICES		ZI. GUAI	VIII 7 22. UNII	23. UINI	LPRICE	24. AIV	IOUNT
25. ACCOUNTING	AND APPROPRIA		SEE SCHEDULE	<u> </u>				26. TOTA	AL AWARD	AMOUN	Т
27a. SOLICITA	TION INCORPORA	TES BY REFER	ENCE FAR 52.212-1.	52.212-4. FAR 5	52.212-3. 5	2.212-5 ARE	ATTACHED. ADDE	ENDA	REARE	NOT AT	TACHED
27b. CONTRAC	CT/PURCHASE OR	DER INCORPO	RATES BY REFERE	NCE FAR 52.212	-4. FAR 52	.212-5 IS AT	TACHED. ADDE	ENDA	RE ARE	NOT AT	TTACHED
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETUR TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELI FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONA TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. 30a. SIGNATURE OF OFFEROR/CONTRACTOR				JRN <u>0</u> COI LIVER ALL ITEN NAL SHEETS SU	N <u>0</u> COPIES 29. AWARD OF CONTRACT: REFERENCE VER ALL ITEMS SET OFFER DATED . YOUR OFFER ON SOLICITATION						
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)				D 31b. NAME							
32a. QUANTITY IN COLUMN 21 HAS BEEN					TEL: EMAIL: 33. SHIP NUMBER 34. VOUCHER NUMBER 35. AMOUNT VERIF			FIED			
RECEIVED			D CONFORMS TO T		1 1				ECT FOR		
			CEPT AS NOTED	PARTIA	- 1 - 1	AL		27 01 150	IZ NII IN 400	<u> </u>	
32b. SIGNATURE REPRESENTATIV		D GOV1.	32c. DATE	36. PAYME	COMPLE.	TE PAR	TIAL FINAL	37. CHEC	K NUMBE	K ———	
								40. PAID	BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMEN					42a. RECEIVED BY (Print)						
41b. SIGNATURE AND TITLE OF 41c. DATE CERTIFYING OFFICER				42b RECEI	42b. RECEIVED AT (Location)						
				42c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS							
				720. DATE		(טטייייייייייייייייייייייייייייייייייי	124. TOTAL CONT	MINEINO			

Section SF 1449 - CONTINUATION SHEET

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0001 43 Each

Viewsonic VE175B 17" LCD Monitors

FFP

PURCHASE REQUEST NUMBER: W56MES-4089-8654

NET AMT

FOB: Destination

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	28-APR-2004	43	DETROIT AREA OFFICE DETROIT DISTRICT, USAED 6309 W.JEFFERSON DETROIT MI 48209-0258 FOB: Destination	H7M0200

CLAUSES INCORPORATED BY REFERENCE

52.212-4	Contract Terms and ConditionsCommercial Items	OCT 2003
52.212-5	Contract Terms and Conditions Required to Implement	JAN 2004
	Statutes or Executive OrdersCommercial Items	
252.204-7004 Alt A	Required Central Contractor Registration Alternate A	NOV 2003
252.212-7001	Contract Terms and Conditions Required to Implement	JAN 2004
	Statutes or Executive Orders Applicable to Defense	
	Acquisitions of Commercial Items	